

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CRAIG (BOB) HENSGENS  
305 Wilkinson Street  
Gueydan, LA 70542

2. Office Sought (Include title of office as well)

State Representative District 47  
Vermilion/Cameron  
47

OFFICE USE ONLY

Report Number: 47856

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF GUEYDAN  
111 Main St  
Gueydan, LA 70542

7. Full Name and Address of Treasurer

EDWARD SAAL JR.  
504 2nd St  
Gueydan, LA 70542

9. Name of Person Preparing Report JOEY L BREAU

Daytime Telephone 337-988-4930

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

Craig (Bob) Hensgens

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-250-3752

Daytime Telephone

Edward Saal Jr.

Signature of Treasurer

337-536-9210

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 9,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 55,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 64,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,139.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,139.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,665.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 64,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,139.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,025.95

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 55,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMELIA MANOR NURSING HOME</b> 903 Center Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$500.00	\$500.00
<b>BELLE TECHE PROPERTIES</b> P.O. Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$1,500.00	\$1,500.00
<b>ANDREW BULLIARD</b> 1093 Daniel Street St Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2014	\$2,000.00	\$2,000.00
<b>LOUISIANA NURSING HOME PAC</b> 7844 Office Park Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$500.00	\$2,500.00
<b>PLANTATION MANAGEMENT CO.</b> 301 Veterans Blvd. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$1,500.00	\$1,500.00
<b>RIVER OAKS RETIREMENT</b> 2500 E. Simcoe Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RIVER OAKS RETIREMENT</b> 2500 E. Simcoe Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$500.00	\$2,000.00
<b>SABINE RETIREMENT &amp; REHABILITATION CENTER</b> 965 Fisher Rd Many, LA 71449-3819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u></span> </div>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CRAIG (BOB) HENSGENS 305 Wilkinson Street Gueydan, LA 70542	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>55,000.00</u> d. Balance due ..... \$ <u>55,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE MERIDIONAL P.O. Box 400 Abbeville, LA 70510	10/01/2014	Publication Advertising	\$ 950.40
BBQ WEST 2618 Derek Drive Lake Charles, LA 70607	12/17/2014	Meals	\$ 19.49
BOYS & GIRLS CLUB P.O. Box 62166 Lafayette, LA 70596-2166	09/03/2014	Sponsorship/Donations	\$ 1,850.00
BURGER KING 1021 Church Point Rd Rayne, LA 70578	10/29/2014	Meals	\$ 6.85
CAMERON FISHING FESTIVAL 722 Davis Road Cameron, LA 70631	09/08/2014	Sponsorship/Donation	\$ 500.00
CHEVRON 1119 East McNeese Street Lake Charles, LA 70607	10/09/2014	Auto Expense	\$ 41.41
CHICK FILA 1925 Southwest Railroad Ave. Hammond, LA 70403	10/29/2014	Meals	\$ 13.56
CHILI'S - LAFAYETTE 3905 Ambassador Caffery Lafayette, LA 70503	11/26/2014	Meals	\$ 22.65
3. SUBTOTAL (optional)			\$3,404.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILI'S - LAFAYETTE 3905 Ambassador Caffery Lafayette, LA 70503	12/15/2014	Meals	\$ 23.13
CHILI'S 3009 Veterans Memorial Drive Abbeville, LA 70510	10/29/2014	Meals	\$ 86.63
CLEMENTINE'S 113 East Main Street New Iberia, LA 70560	12/08/2014	Meals	\$ 62.08
CORNER STORE 2302 Ambassador Caffery Lafayette, LA 70503	12/17/2014	Auto Expense	\$ 34.18
COURTYARD BY MARRIOTT 2 West Reno Ave. Oklahoma City, OK 73102	08/25/2014	Travel/Lodging - Common Core Meeting	\$ 136.66
DC'S SPORTS BAR & GRILL 1601 West Laurel Ave Eunice, LA 70535	10/10/2014	Meals	\$ 95.95
DAIRY QUEEN 1551 West Laurel Ave Eunice, LA 70535	10/08/2014	Meals	\$ 5.48
DISCOUNT TIRES 3404 Veterans Memorial Drive Abbeville, LA 70510	08/21/2014	Auto/Travel Expense	\$ 613.99
3. SUBTOTAL (optional)			\$1,058.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 701 1st Street Gueydan, LA 70542	10/03/2014	Auto Expense	\$ 47.57
EXXON MOBIL 701 1st Street Gueydan, LA 70542	10/20/2014	Auto Expense	\$ 44.02
EXXON/ MOBIL 2577 Hwy 171 N Lake Charles, LA 70607	11/01/2014	Auto Expense	\$ 12.41
EXXON/MOBIL 1301 W 1st Street Kaplan, LA 70548	10/07/2014	Auto Expense	\$ 40.79
FLINT RESTAURANT Colcord Hotel 15 N. Oklahoma City, OK 73102	08/25/2014	Meals	\$ 17.16
GOL SHOOTING RANGE 11919 LA Hwy 697 Maurice, LA 70555	08/18/2014	Fundraising Expenses - Charge for use of Shooting Range for Skeet Shoot	\$ 3,247.50
AUSTIN GASPARD 1014 Bertrand Drive Lafayette, LA 70503	10/01/2014	Speaker System Rental for Meeting	\$ 150.00
GUEYDAN HIGH SCHOOL 900 Main Street Gueydan, LA 70542	08/16/2014	Sponsorship/Donation	\$ 50.00
3. SUBTOTAL (optional)			\$3,609.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOPE FOR TANNER 301 Main Street Gueydan, LA 70542	10/01/2014	Sponsorship/Donation	\$ 500.00
HOTEL ZAZA 5701 Main Street Houston, TX 77005	09/02/2014	Travel - Parking at Hotel	\$ 8.00
HOTEL ZAZA 5701 Main Street Houston, TX 77005	09/02/2014	Travel - Meals	\$ 32.48
HOTEL ZAZA 5701 Main Street Houston, TX 77005	09/02/2014	Travel - Lodging	\$ 226.51
LSU ATHLETICS TICKET OFFICE Athletic Administration Bldg Baton Rouge, LA 70803	08/15/2014	Publicity/Donations	\$ 210.00
LSU ATHLETICS TICKET OFFICE Athletic Administration Bldg Baton Rouge, LA 70803	08/15/2014	Publicity/Donations	\$ 210.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/11/2014	Pencils for Class at Capital	\$ 30.00
LAFAYETTE RENTAL 1014 Bertrand Drive Lafayette, LA 70503	10/01/2014	Chair Rentals for Meeting	\$ 391.36
3. SUBTOTAL (optional)			\$1,608.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LES DAMES 300 Main Street Gueydan, LA 70542	07/31/2014	Sponsorship/Donation	\$ 200.00
LEVY CANCER FOUNDATION 118 N Hospital Drive Abbeville, LA 70510	09/08/2014	Sponsorship/Donation	\$ 200.00
MAGDELON PLACE 2 South Magdelon Square Abbeville, LA 70510	10/01/2014	Rental of Hall to Hold Meeting	\$ 350.00
OUTFITTERS INK 225 Bankers Rd. Lake Charles, LA 70607	10/28/2014	T-Shirts	\$ 654.00
OUTFITTERS INK 225 Bankers Rd. Lake Charles, LA 70607	11/20/2014	T-Shirts	\$ 141.70
PETRO 114 Jasmin Egan, LA 70501	10/28/2014	Auto Expense	\$ 7.32
POPEYES 2021 Rees Street Breaux Bridge, LA 70517	11/24/2014	Meals	\$ 7.51
RACETRACK 2235 Creswell Lane Opelousas, LA 70570	11/24/2014	Auto Expense	\$ 38.82
3. SUBTOTAL (optional)			\$1,599.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED LOBSTER 2968 East Texas St Bossier, LA 71111	11/07/2014	Meals	\$ 111.59
ROMACELLI 220 Presscott Blvd Youngsville, LA 70592	10/06/2014	Meals	\$ 24.53
ROUTH COLLECTION 22940 Priscilla Ln Denham Springs, LA 70726	11/17/2014	Publication/Advertising - Christmas Cards	\$ 521.06
SCENIC GROCERY 14532 Veterans Memorial Hwy Turkey Creek, LA 70585	10/23/2014	Meals	\$ 37.47
SCHLOTZSKY'S 959 Mc Arthur Drive Alexandria, LA 71303	10/22/2014	Meals	\$ 20.66
SHELL OIL STATION 433 Marshall Street Cameron, LA 70631	12/17/2014	Auto Expense	\$ 18.38
SHELL OIL 214 Tate Covel Rd Ville Platte, LA 70586	10/07/2014	Auto Expense	\$ 9.30
SUBWAY 30005 Charity Street Abbeville, LA 70510	10/29/2014	Meals	\$ 43.80
3. SUBTOTAL (optional)			\$786.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 507 W. Veterans Memorial Hwy Kaplan, LA 70548	10/27/2014	Auto Expense	\$ 22.37
THE LONDONER 4215 South Sherwood Baton Rouge, LA 70816	10/16/2014	Meals	\$ 50.51
3. SUBTOTAL (optional)			\$72.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,139.28

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